

<b>ORDER FOR SUPPLIES OR SERVICES</b>										PAGE 1 OF 7	
<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> GS24F0806A			<b>2. DELIVERY ORDER/CALL NO.</b> W56HZV-07-F-0059		<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2007MAY14		<b>4. REQUISITION/PURCH REQUEST NO.</b> SEE SCHEDULE		<b>5. PRIORITY</b> DOA4		
<b>6. ISSUED BY</b> U.S. ARMY TACOM LCMC AMSTA-AQ-AHED ROBE POTOCKI (586)574-8077 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: NY EMAIL: POTOCKIR@TACOM.ARMY.MIL			<b>CODE</b> W56HZV	<b>7. ADMINISTERED BY (If other than 6)</b> DCMA DENVER DENVER FEDERAL CENTER, BLDG 16 6TH AVENUE AND KIPLING STREET P.O. BOX 25586 DENVER, CO 80225-0586  SCD: C PAS: NONE ADP PT: HQ0339				<b>CODE</b> S0602A	<b>8. DELIVERY FOB</b>  <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
<b>9. CONTRACTOR</b>  AGILENT TECHNOLOGIES INC AGILENT BUSINESS CENTER 9780 S MERIDIAN BLVD ENGLEWOOD, CO 80112-5910  NAME AND ADDRESS  TYPE BUSINESS: Large Business Performing in U.S.			<b>CODE</b> 1LQK8	<b>FACILITY</b>	<b>10. DELIVER TO FOB POINT BY (Date)</b> (YYYYMMDD)  SEE SCHEDULE			<b>11. X IF BUSINESS IS</b>  <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED			
<b>14. SHIP TO</b> SEE SCHEDULE			<b>CODE</b>	<b>15. PAYMENT WILL BE MADE BY</b> DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381				<b>CODE</b> HQ0339	<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2</b>		
<b>16. TYPE OF ORDER</b>	<b>DELIVERY/ CALL</b>	<input checked="" type="checkbox"/>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
<b>PURCHASE</b>			Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.								
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:         </div>											
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b>  SEE SCHEDULE											
FMS REQUIREMENT											
<b>18. ITEM NO.</b>	<b>19. SCHEDULE OF SUPPLIES/SERVICE</b>				<b>20. QUANTITY ORDERED/ ACCEPTED*</b>	<b>21. UNIT</b>	<b>22. UNIT PRICE</b>	<b>23. AMOUNT</b>			
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				<b>24. UNITED STATES OF AMERICA</b> JANE ELLIOTT /SIGNED/ JANE.ELLIOTT@US.ARMY.MIL (586)574-7098 BY: _____ CONTRACTING/ORDERING OFFICER				<b>25. TOTAL</b>	\$50,630.93		
<b>27a. QUANTITY IN COLUMN 20 HAS BEEN</b> <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
<b>b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>					<b>c. DATE (YYYYMMDD)</b>	<b>d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>					
<b>e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>					<b>28. SHIP. NO.</b>	<b>29. D.O. VOUCHER NO.</b>		<b>30. INITIALS</b>			
<b>f. TELEPHONE NUMBER</b>		<b>g. E-MAIL ADDRESS</b>			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	<b>32. PAID BY</b>		<b>33. AMOUNT VERIFIED CORRECT FOR</b>			
<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>					<b>31. PAYMENT</b>  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<b>34. CHECK NUMBER</b>			
<b>a. DATE (YYYYMMDD)</b>		<b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b>						<b>35. BILL OF LADING NO.</b>			
<b>37. RECEIVED AT</b>	<b>38. RECEIVED BY (Print)</b>		<b>39. DATE RECEIVED (YYYYMMDD)</b>		<b>40. TOTAL CONTAINERS</b>	<b>41. S/R ACCOUNT NUMBER</b>		<b>42. S/R VOUCHER NO.</b>			

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-F-0059 MOD/AMD	Page 2 of 7
Name of Offeror or Contractor: AGILENT TECHNOLOGIES INC		

SUPPLEMENTAL INFORMATION

THE INFORMATION LISTED BELOW APPLIES TO ALL REQUISITIONS ON THIS ORDER.

0000-00-000-0000 is not a valid NSN. NSN's are not applicable for these requirements. Requirement is for Part Numbers specified.

PACKAGING AND MARKING

BEST COMMERCIAL EXPORT PACKAGING

MARKING OF EXTERIOR PACK TO BE IN ACCORDANCE WITH MIL-STD-129P DATED 97 MAY 15. IN ADDITION TO THE MARKING REQUIREMENTS OF MIL-STD-129P THE OUTER PACKAGE SHALL BE MARKED WITH THE 14 DIGIT MILSTRIP AND THE PART NUMBERS. BAR CODING NOT REQUIRED.

INSPECTION AND ACCEPTANCE

EARLY SHIPMENT IS ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.

PLEASE VERIFY "MARK FOR" ADDRESS WITH DCMA.

ITEMS MUST BE INSPECTED BY A U.S. GOVERNMENT QUALITY ASSURANCE REPRESENTATIVE PRIOR TO SHIPMENT. INSPECTION, ACCEPTANCE AND DD250 PROVISIONS ARE INCLUDED IN THIS ORDER.

THE BEST SOURCE FOR HELP IN GOVERNMENT CONTRACTS IS YOUR AREA'S SMALL BUSINESS OFFICER AND/OR YOUR AREA DCMA. IF YOU STILL NEED ASSISTANCE CONTACT TACOM BUYER IN BLK #9.

PLEASE MAIL ADDITIONAL COPY OF DD 250 TO:

US ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND  
ACQUISITION CENTER, ATTN: AMSTA-AQ-ADB-D/SNAP-MS 101  
WARREN, MI 48397-5000

PLEASE FAX ADDITIONAL COPY OF THE DD250 TO: (586) 574-8047

CONTRACTOR MUST CONTACT DCMC PRIOR TO SHIPMENT TO VERIFY SHIP TO ADDRESS.

DCMA STANDS FOR DEFENSE CONTRACT MANAGEMENT AGENCY.

YOU MAY OBTAIN THE TELEPHONE NUMBER BY CONTACTING INFORMATION FOR THE COGNIZANT ADMINISTRATION OFFICE IN BLOCK 16 OF YOUR CONTRACT. YOU SHOULD THEN REQUEST THE PHONE NUMBER FOR THE ADMINISTRATIVE CONTRACT OFFICER (ACO) ASSIGNED TO YOUR COMPANY. THE ACO WILL ALSO PROVIDE YOU THE NUMBER FOR YOUR TRANSPORTATION OFFICE AND THE GOVERNMENT QUALITY ASSURANCE (QAR) REPRESENTATIVE WHO WILL BE RESPONSIBLE FOR INSPECTION YOUR ORDER.

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 3 of 7
		PIIN/SIIN W56HZV-07-F-0059		MOD/AMD	
Name of Offeror or Contractor: AGILENT TECHNOLOGIES INC					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 0000-00-000-0000 FSCM: 1LQK8 PART NR: E4440A-266-UK6-919 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY  NOUN: ANALYZER SPECTRUM PRON: J547L240EH PRON AMD: 01 ACRN: AA AMS CD: BJP001 CUSTOMER ORDER NO: J54BJP01EHIS FMS CASE IDENTIFIER: IS-B-BJP  E4440A - PSA Spectrum Analyzer 3 Hz - 26.5 GHZ Type N Connector US - Englishlocalization  E4440a-266 - Programming code compatibility suite measurement personality  E4440A-115 - 512 MB user memory E4440A-uk6 - Commercial Cal Certificate with Data  E4440A-919 - Power cord Israel R-51B-001-C - 1 year Return-to-Agilent warranty  (End of narrative B001)  \$15.00 WAS ADDED IN TOTAL COST FOR DD250S.  (End of narrative B002)  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BISG4N71024105 DA2BJP L DISG00 3 PROJ CD BRK BLK PT DIS002 DEL REL CD QUANTITY DEL DATE 001 1 30-NOV-2007  FOB POINT: Origin	1	EA	\$ 50,630.93000	\$ 50,630.93

Name of Offeror or Contractor: AGILENT TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: (DIS002) GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE CO G AND B PACKING COMPANY 8 HOOK ROAD BAYONNE NJ 07002-5082  MARK FOR: GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE G AND B PACKING COMPANY 8 HOOK RD BAYONNE NJ 07002-5082				

Name of Offeror or Contractor: AGILENT TECHNOLOGIES INC

CONTRACT ADMINISTRATION DATA

PRON/				JOB			
LINE	AMS CD/	OBLG		ORDER	ACCOUNTING		OBLIGATED
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION	NUMBER	STATION	AMOUNT
0001AA	J547L240EH	AA	2	9711 X8242ISO1X6D1000BJP 001252GISS20113	4C8JWV	W56HZV	\$ 50,630.93
	BJP001						
	J54BJP01EHIS						
						TOTAL	\$ 50,630.93
SERVICE					ACCOUNTING		OBLIGATED
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION		STATION	AMOUNT	
Army	AA		9711 X8242ISO1X6D1000BJP 001252GISS20113		W56HZV	\$ 50,630.93	
						TOTAL	\$ 50,630.93
ACRN	EDI ACCOUNTING CLASSIFICATION						
AA	97110X0X8242ISO1		S20113	X6D1000BJP00100000252G	4C8JWVS20113	W56HZV	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 6 of 7
	PIIN/SIIN W56HZV-07-F-0059 MOD/AMD	
Name of Offeror or Contractor: AGILENT TECHNOLOGIES INC		

CONTRACT CLAUSES

	Regulatory Cite	Title	Date
1	52.242-10	F.O.B. ORIGIN--GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE	APR/1984
2	52.246-2	INSPECTION OF SUPPLIES--FIXED PRICE	AUG/1996
3	52.247-1	COMMERCIAL BILL OF LADING NOTATIONS	FEB/2006
4	52.247-29	F.O.B. ORIGIN	JUN/1988
5	52.247-59	F.O.B. ORIGIN - CARLOAD AND TRUCKLOAD SHIPMENTS	APR/1984
6	52.247-65	F.O.B. ORIGIN - PREPAID FREIGHT - SMALL PACKAGE SHIPMENTS	JAN/1991
7	52.246-4005 (TACOM)	INSPECTION AND ACCEPTANCE POINTS: ORIGIN	FEB/1995
<p>(a) Inspection and acceptance of supplies offered under this purchase order shall take place as specified herein. Inspection: ORIGIN Acceptance: ORIGIN</p> <p>(b) Origin inspection shall take place at the site specified below:</p> <p>NAT WORLDWIDE AGILENT MAIL PACK DOCKS 13 - 16 44460 OSGOOD RD FREEMONT CA 94539</p> <p>[End of Clause]</p>			
8	252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	MAR/2003
<p>(a) At the time of each delivery of supplies or services under this contract, the Contractor shall prepare and furnish to the Government a material inspection and receiving report in the manner and to the extent required by Appendix F, Material Inspection and Receiving Report, of the Defense FAR Supplement.</p> <p>(b) Contractor submission of the material inspection and receiving information required by Appendix F of the Defense FAR Supplement by using the Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA) electronic form (see paragraph (b)(1) of the clause at 252.232-7003) fulfills the requirement for a material inspection and receiving report (DD Form 250).</p> <p>(End of clause)</p>			
9	52.225-4000 (TACOM)	VERIFICATION OF FOREIGN MILITARY SALES (FMS) ADDRESSES	APR/2000
<p>At least 10 days prior to the first shipment of supplies under this order, the Contractor shall submit an email request to the cognizant Transportation Office via the Administrative Contracting Officer (ACO) for verification of the FMS "ship-to" address(es) contained in this order.</p> <p>[End of Clause]</p>			
10	52.246-4026 (TACOM)	LOCAL ADDRESS FOR DD FORM 250	MAR/2005
<p>(a) The contractor must provide a copy of each Material Inspection and Receiving Report (DD 250) pertaining to this contract, to the addresses given below, using either of the following methods:</p> <p>(1) Our first preference is for you to use electronic mail (e-mail), using the following e-mail address: KUNKELM@tacom.army.mil If Wide Area Workflow (WAWF) is used, the .pdf format version of the Material Inspection and Receiving Report from WAWF will be submitted.</p> <p>(2) Our second preference is for you to use data facsimile (datafax) transmission, using this fax number: (586) 574-8047.</p> <p>In either method, do not mix DD250s from more than one contract in a single transmmission. That is, you may submit multiple DD250s in a single transmission, but they must all be against the same contract.</p> <p>(b) These copies meet the requirements for the Purchasing Office copy and the Army Inventory Control Manager copy listed in tables 1 and 2 of DFARS Appendix F.</p>			

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-07-F-0059 <b>MOD/AMD</b>	<b>Page</b> 7 <b>of</b> 7
<b>Name of Offeror or Contractor:</b> AGILENT TECHNOLOGIES INC		

(c) The DD250 form may be found, in three different formats, on the World Wide Web at <http://www.dtic.mil/whs/directives/infomgt/forms/forminfo/forminfo2126.html>

[End of Clause]

11            52.246-4040            INSPECTION AND ACCEPTANCE -- COUNT AND CONDITION            APR/2000  
(TACOM)

The Government will inspect the supplies described Section B of the contract. The inspection will be limited to count and condition only. This limited inspection does not waive any other rights of the Government under this contract.

[End of Clause]